



# / COVID-19 Relief Request

As a part of the CARES Act, Southeast has received funds through the Higher Education Emergency Relief Fund (HEERF), which must be provided as direct aid to eligible students (both Undergraduate and Graduate students are eligible). In accordance with the HEERF requirements, funds must be "used to cover expenses related to the disruption of campus operations due to coronavirus." Students must be eligible to receive Title IV Financial Aid. The CARES Act, does not address COVID-related expenses incurred by our international students, our DACA students, or students who were enrolled in exclusively-online classes on March 13, 2020.

Southeast encourages those who have experienced additional expenses related to the disruption of campus operations to complete this application for relief funding. Student Financial Services (SFS) will evaluate all applications in accordance with federal requirements to validate eligibility for this funding.

If you have not completed a [2019-20 FAFSA](#) , SFS may be unable to verify your eligibility. It is recommended that you complete your 2019-20 FAFSA as soon as possible, for full consideration. Additionally, please ensure you have enrolled in [direct deposit](#) so that, if awarded, aid can be issued more quickly than a paper check.

Student Information		
Southeast ID	First Name	Last Name
<input type="text"/>	<input type="text"/>	<input type="text"/>
Email		
<input type="text"/>		

Expense Section	
<b>Have you experienced any of the following additional expenses, related to the disruption of campus operations due to coronavirus?</b>	
Please select all that apply.	
<input type="checkbox"/>	<b>Off-campus Housing</b> (Students displaced from on-campus housing)
<input type="checkbox"/>	<b>Increased Food Expenses</b>
<input type="checkbox"/>	<b>Emergency Travel Home - Mid-range</b> (200-400 miles from Cape Girardeau; any transportation method)
<input type="checkbox"/>	<b>Emergency Travel Home - Long Range</b> (Any distance by air; or 400+ miles from Cape Girardeau of non-air travel)
<input type="checkbox"/>	

**Medical Expenses**

(Out-of-pocket expenses, due to a COVID-19 related illness)

**Additional Childcare Expense**

(Related to COVID-19)

**Non-refunded Expenses for Cancelled Study Abroad Trips****Laptop, Computer, or Tablet Purchase Required for Remote Learning****Additional Educational Supplies Needed for Unexpected Remote Learning**

(Webcam, headset, software, etc.)

**Other (additional details required)****Type of 'other' expense(s):****Amount:****Signature Section**

The amount awarded may vary based on expenses, financial need (EFC), and the availability of funding. Most awards will be a maximum of \$750.00. Eligibility for assistance will be verified per the requirements set forth by the Department of Education and submitting this application does not guarantee assistance. Student Financial Services may request additional documentation or receipts to verify any reported expense, and failure to provide adequate documentation may result in ineligibility for assistance. By submitting this form, I agree to these conditions.



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